



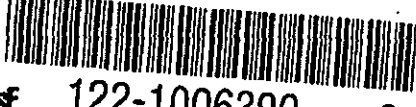
 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004873410		Date 26Feb2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to: 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
Payment Terms 30 days due net Up to 27Mar2008 without deduction								
Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">476.3 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">513.4 KG</td> </tr> </table>					Net Weight	476.3 KG	Gross Weight	513.4 KG
Net Weight	476.3 KG	Gross Weight	513.4 KG					
Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605194490 Issue date: 26Feb2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4249136 Purchase order no: 39800025 from 25Feb2008								
3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE Batch: 0005166963 <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">1050 lb</td> <td style="text-align: right;">2.78 USD</td> <td style="text-align: right;">1 lb</td> <td style="text-align: right;">2919.00</td> </tr> </table> Customer Material: 6007059					1050 lb	2.78 USD	1 lb	2919.00
1050 lb	2.78 USD	1 lb	2919.00					
Total Payable (USD)				2919.00				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Total Payable</td> <td style="text-align: right;">Currency</td> </tr> <tr> <td style="text-align: right;">2919.00</td> <td style="text-align: right;">USD</td> </tr> </table>			Total Payable	Currency	2919.00	USD
Total Payable	Currency							
2919.00	USD							
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1								
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.								

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2	
		Delivery Number 8605194490	Issue Date 26Feb2008	Shipment Reference	
		Route Kendallville to Ohio, 1d	Delivery Date 27Feb2008		
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface		
		Mode of Transport Truck 22830510	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	M	Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4249136 Standard Order from 25Feb2008 Purchase Order Number: 39800025 from 25Feb2008 Delivery Number: 8605194490					
 					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE Item total: 476.3 kg = 1050.0 lb Customer Material: 6007059 Batch: 0005166963 1050 lb 476.3 KG 513.4 KG Expiration Date: 16Aug2008 1050.00 lb in shipping unit 7568050 (PAL)					

DOW CORNING  Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 <i>MM</i> Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
Delivery Number 8605194490		Issue Date 26Feb2008		Shipment Reference
Route Kendallville to Ohio, Id		Delivery Date 27Feb2008		Shipping Conditions Standard Surface
Terms of Delivery CIP PPAL FOB ORIGIN		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Mode of Transport Truck 22830510				
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H M		Goods Description		Quantity
		Net Weight		Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207				
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4249136 Standard Order from 25Feb2008 Purchase Order Number: 39800025 from 25Feb2008 Delivery Number: 8605194490				
 122-1006390-0 <small>Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of USF 100 Rules Tariff and NMF 100 Series apply to all shipments.</small>				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE Item total: 476.3 kg = 1050.0 lb. Customer Material: 6007059 Batch: 0005166963 1050 lb 476.3 KG 513.4 KG Expiration Date: 16Aug2008 1050.00 lb in shipping unit 7568050 (PAL)				



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
LOCAL NO.
(330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)
SHIPPER BOL NO. 8605194490 PRO NUMBER 122-1006390 0 WE27
PO. NUMBER 39800025 DATE 02/26/08

DELIVERY RECEIPT
1
COD AMOUNT



BILL CHARGES TO
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

SHIPPER
DOW CORNING STI MIDWEST 8054
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER 535109	ROUTE NO. 038N1	BYD. SCAG	ADV. SCAG	ADVANCE PRO	ADVANCE DATE	PPD/COL
PIECES 1	H/M	DESCRIPTION UNVULCANIZED RBR 171800			CLASS 60.0	WEIGHT (LBS) 1132
***** THANK YOU FOR USING USF HOLLAND *****						
ASK ABOUT OUR EXPEDITED SERVICE *****						
TOTALS						
INV #: 22830510						

APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	LIFTGATE	DATE DEL
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	DRIVER	DATE DEL
DATE	TRAILER/BAY	PIECES	INITIALS	SIGNATURE	DRIVER	DATE DEL

OPER 1000 06/07-3.5